

## **Deficiency Progress Report**

To complete the evaluation process, CUPAs submit Deficiency Progress Reports to Cal/EPA that explain their progress towards correcting the identified deficiencies. Deficiency Progress Reports are typically due every 90 days after the evaluation date until all deficiencies have been corrected.

**CUPA:** Inyo County Environmental Health Services  
**Evaluation Date:** October 3 and 4, 2007  
**Evaluators:** JoAnn Jaschke, CalEPA  
Sean Farrow, SWRCB

**Date update 1 was submitted:** December 31, 2007  
Deficiency corrected with this update: Deficiency 1

**Date update 2 was submitted:** April 11, 2008  
Deficiency correct with this update: 3

### **Status of Deficiencies**

**3. Deficiency:** The CUPA is not ensuring that all UST facilities have current financial responsibility forms.

**CUPA Corrective Action, (Update 1):** 7 facilities did not have financial responsibility forms. Along with their billing we sent a letter that financial responsibility forms must be returned to us by 3/1/08 when their permit is renewed. We should have full FR compliance by April.

**SWRCB Response:** SWRCB feels the CUPA is making good progress towards correcting this deficiency. In the next deficiency progress report, due April 1, 2008, please update Cal/EPA on the status of correcting this deficiency.

**CUPA Corrective Action, (Update 2):** Six of the seven facilities have submitted their financial responsibility information to the CUPA.

**SWRCB Response:** The corrective actions taken by the CUPA sufficiently correct this deficiency. No further updates are required.